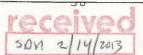
US EPA Number: <u>I LD 0 0 5 2 7 8 0 5</u> IEPA Number: <u>I 9 7 4 6 7 0 0 4 4</u> **ILLINOIS Environmental Protection Agency** 2010 Hazardous Waste Report Company name: Battery Builders Form IC - Identification and Certification Address: 31w 238 913+ Naperville IL 60564 Instructions for this form found on pages 12-15 All information on this page is required. Section 1. HAZARDOUS WASTE ACTIVITIES For IEPA (Agency) Use Only: 31 | RCRA Generator Status as of 3-1-2011 Fee enclosed No Fee Enclosed i= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste 2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of All other hazardous waste activities: Enter Y or N 35 N. Transporter of Hazardous Waste 36 N. Treater, Storer, or Disposer of Hazardous non-acute hazardous waste 3= CESGG: Less than 100 kg/mo of non-acute hazardous waste Waste (at your site). 4= Nongenerator Note: A hazardous waste permit is required for this activity. Although site is no longer a LQG, it was a LQG 37 N Recycler of Hazardous Waste (at your site) Note: A hazardous waste permit may be required for this activity. during the calendar year of 2010-Form GM&TI attached. Exempt Boiler and/or Industrial Furnace: Other Generator Activities: Enter Y (yes) or N (no) 38 Small Quantity On-Site Burner Exemption 33 N United States Importer of Hazardous Waste 39N Smelting, Melting, Refining Furnace Exemption 34 N Mixed Waste (hazardous & radioactive) Generator 40 Underground Injection Control Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N Section 3. USED OIL ACTIVITIES: Enter Y or N X Large Quantity Handler (5000 kg) of Universal 50 M Used Oil Transporter Waste. 51 N Used Oil Transfer Facility Managed 52 W Used Oil Processor **Batteries** 53 Used Oil Re-refiner Pesticides 54 Off-Specification Used Oil Burner Mercury Containing Equipment 46 55 Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner Y Destination Facility for Universal Waste. Note: A Marketer Who First Claims the Used Oil Meets hazardous waste permit may be required for this activity. the Specifications Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION 57335911 Section 5. TYPES: Site Land Type (Enter code from list in instructions): Owner Type: (Enter code from list in instructions): Date current owner Became Owner (mm/dd/yyyy): 8301/01/1983 Operator Type: (Enter code from list in instructions): 91 Date current operator Became Operator (mm/dd/yyyy): 920 1 / 0 1 / 1 9 5 0 Section 6. Comments: 100 \_\_\_\_ Enter Y (Yes) if you have comments regarding this page and attach extra sheet. COST ESTIMATES FOR TSD FACILITIES, interim status and permitted A. Closure cost estimate: \$ B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$\_ Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h)) Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. A. Please print: Last Name First Name Jame 5 B. Title C. Signature D. Date of Signature Name, Telephone number and FAX number of person to contact if there are questions about this report. 5800 630-851-104( FOX The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes ([ILCS]), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center. Page 13 00001 of



US EPA Number: I LD 00527805 IEPA Number: 1974670004 Company name: Battery Bulkers Address: 31 w 238 91st Naporville ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form GM - Generation and Management
Instructions for this form found on pages 16.21 (C
SECTION 1. WASTE DESCRIPTION  A. Waste Description:  RO Waste Corrosive Liquid Acidic  B. EPA Hazardous Waste Code 0 008 0002 000 4000 47 0000 47 000 47 000 47 000 47 000 47 000 47 000 47 000 47 000 47 000
51 H
D. Form code: W 1 0 3  E. Waste Minimization Code  SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]
A. UOM: 63 Density 64 Solution totals must be included on a Form GM, regardless of where or how managed.  A. UOM: 63 Density 64 Solution 15/2    [Bound a Form GM, regardless of where or how managed.]
B. Quantity generated in current reporting year:  SECTION 3. ONLY NOTITY AND SECTION 3. ONLY NOTITY AN
SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.  Y = Yes (continue to system 1) N = No (skip to section 4.)
On-Site System 1: Management Method H Quantity managed on-site this year:  On-Site System 2: Management Method H Quantity managed on-site this year:  SECTION 4. OFF- SITE SHIPMENT. Parameter 20 for
On-Site System 2: Management Method H Quantity managed on-site this year:
SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.  A. Was any of this waste shipped off site this reporting year? Y = Yes (Continue to Site 1) N = No  SITE 1. Name and address of off-site facility: Heritage Environmental  7901 W. Morris St Indianapolis IN 4623  B. U.S. EPA ID No. of facility waste was shipped to: TNDO 03219010
SITE 1. Name and address of off-site facility: Heritage Environmental
C. Management method shipped to: HOLD
D. Total quantity shipped in this reporting year: 33984.0
SITE 2. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management method shipped to:  H 134
D. Total quantity shipped in this reporting year:
SITE 3. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management method shipped to: H
D. Total quantity shipped in this reporting year:
SITE 4. Name and address of off-site facility:
B. U.S. EPA ID No. of facility waste was shipped to:
C. Management method shipped to: $\frac{H}{198}$ ——
D. Total quantity shipped in this reporting year:
SITE 5. Name and address of off-site facility:  B. U.S. EPA ID No. of facility waste was aking a tax
C. Management method shipped to:  H  212
D. Total quantity shipped in this reporting year:
COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.
Page

US EPA Number: I LDOO 527805
IEPA Number: I 974670004
Company name: Battery Builders
Plant Address: 31 w 238 91st Noperville 3

ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form TI – Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1.	U.S. EPA ID No. TN D093819012  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UPW-0314460-01- Heritagis Transport 1901 w Morris ST. Indiana Polis, In. 462
2.	U.S. EPA ID No.  43  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
3.	U.S. EPA ID No.  55  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
4.	U.S. EPA ID No.  67  Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
5.	U.S. EPA ID No	Hauling Permit No. UP
6.	U.S. EPA ID No.  91  Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
7.	U.S. EPA ID No.  103  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
8.	U.S. EPA ID No.  115  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
CC	OMMENTS: Enter Y(Yes) if you have comments rega	arding this page; attach extra sheet. Page

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	r UN Y	WASTE MANIFEST ILDO	or ID Number 005237805	2, Page 1 of 3	Emergency Respon	6-1221	1	t Tracking (	MApprove 10443		717
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	Н	ransporter 1 Company Name  ERITAGE TRANSPORT  absperter 2 Company Name	, LLC				1.75%	58484	114		
		esignated Facility Name and Site Address			20		U.S. EPA ID	Number		*:; <b>*</b>	
	HI	ERITAGE ENVIRONME 901 WEST MORRIS S NDIANAPOLIS IN 4 Mys Phone: (317)243	NTAL SERVICES				INDO	Number 93219	012		
	9a. HM	9b. U.S. DOT Description (including I and Packing Group (if any))	Proper Shipping Name, Hazard C	lass, ID Number,	10. Cont	ainers Type	11. Total Quantity	12. Unit Wt./Vol.	13	. Waste Cod	les
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		3.			+						-
		4.									
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17.7	Transpo	orter 2 Printed/Typed Name		Signature	mux ]	(	J		Moni		Year
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		C Q	uantity	Туре	Residue		Partial Reject	tion		Full Reje	ction
	8b. Alte	emate Facility (or Generator)			Manifest Reference	Number:	U.S. EPA ID Nu	mber			
		s Phone: nature of Atternate Facility (or Generator	7				Ĺ				
1	9. Haza	ardous Waste Report Management Meth	od Codes (i.e. coder for heart	us week treatment of the					Mon	th Day	Year
1		H077	2.	us waste treatment, disposal, and re	ecycling systems)		4.				$\prod$
2	0. Desig	gnated Facility Owner or Operator: Certif	Linear contraction of receipt of hazardous ma	aterials covered by the manifest exc	ept as noted in Item	18a					
17	" NEOLI	yped Name	**************************************	Signature				* 7	Month	n Day	Year

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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RQ.UN3264,WASTE CORROSIVE LIQUID. ACIDIC, INORGANIC. N.O.S., 8, PGII, (SULFURIC ACID), (D007 D000), ERG#154 GENERATOR 14. Special Handling Instructions and Additional Information
1. W1\_Q495777\_T#3301455 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully at marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable inter Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or Generator's/Offeror's Printed/Typed Name DONALD Export from U.S. Transporter signature (for exports only): TR ANSPORTER 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Month Day rel huck Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number: FACILITY 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) H077 20 designated Facility Owner of Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a ed/Typed Name Day 03 02 10 EPA Form 8700-22 (Rev. 8-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED) 

2. Page 1 of

ase print or type. (Form designed for use on elite (12-pitch) typewriter.)

METERY BUILDERS / JIM HANSLIK

Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES

7901 W MORRIS ST INDIANAPOLIS, IN 46231-3301 (317)243-0811

ILD005237805

9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number,

UNIFORM HAZARDOUS 1. Generator ID Number

31 W. 238 915T ST NAPERVILLE, IL 60567 (630)851-5800

HERITAGE TRANSPORT, LLC

**WASTE MANIFEST** 

6. Transporter 1 Company Name

7. Transporter 2 Company Name

and Packing Group (if any))

Facility's Phone:

9a.

HM

Form Approved. OMB No. 2050-0039

Plé	ase pr	int or type. (Form desig	ned for use on e	elite (12-pitch) type	vriter.)			107			For	n Approved	. OMB No	2050-0039		
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TIV	INIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Res				Form Annua	
5.1	Generator's Name and Mails		805	1 1	(800)	326-12	21	F.		
Ш	31 W. 238 9 NAPERVILLE,	LDERS / JIM	HANSLIK		Generator's Site Add	ress (if differe	ent than mailing ac		00479	
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DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved, OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page of 4. Manifest Tracking Number 3 Emergency Response Phone ILD005237805 WASTE MANIFEST 000485960WAS (800)326-1221 BATTERY BUTCHERS / JIM HANSLIK energions Site Address (if different than mailing address)
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877 BATTERY BUILDENS 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800 JIM HANSLIK Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number HERITAGE TRANSPORT, LLC IND058484114 7. Transporter 2 Company Name . U.S. EPA ID Number 8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES
7901 W MORRIS ST
INDIANAPOLIS, IN 46231-3301
Silly's Phone: (317)243-0811 U.S. EPA ID Number IND093219012 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 9a. 10. Containers 11. Total НМ and Packing Group (if any)) 12. Unit 13. Waste Codes No. Quantity Wt./Vol. Type X GENERATOR RQ,UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (DOO7 DOO8), ERG#154 D007 D008 D002 00 650 14. Special Handling Instructions and Additional Information 1. W1\_Q495777\_T#3653033 ERI: HERITAGE [1843533] GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPAAcknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name INTL Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. TR ANSPORTER 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. ated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as notegin litem 18a EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

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7 70	HERITAGE TRA	NSPORT, LLC						U.S. EPA ID				
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Form Approved. OMB No. 2050-0039

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Please print or type. (Form designed for use on elite (12-pitch) typewriter.) UNIFORM HAZARDOUS 1. Generator ID Number 4. Manifest Tracking Number 3. Emergency Response Phone (800) 326-1221 2 Page 1 of ILD005237805 000510042WAS WASTE MANIFEST BAPPPER BUTTEBERS / JIM HANSLIK GRANDEN AND STATE OF THE STATE 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number HERITAGE TRANSPORT, LLC IND058484114 7. Transporter 2 Company Name U.S. EPA ID Number 8 PASSON DE LA COMMENTAL SERVICES 7901 W MORRIS ST INDIANAPOLIS 1 N 46231-3301 U.S. EPA ID Number IND093219012 (317)243-0811 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Tota and Packing Group (if any)) 13. Waste Codes НМ Quantity Wt./Vol. No. Туре X RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INDREANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154 GENERATOR D002 D007 D008 00 001 14. Special Handling Instructions and Additional Information 1. W1\_Q495777\_T#5087298 ERI:HERITAGE [2880530] GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Ż \_ Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S. ANSPORTER 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature rick inson Transporter 2 Printed/Typed Name TR 18. Discrepancy 18a. Discrepancy Indication Space Type Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: FACILITY 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: DESIGNATED 18c. Signature of Alternate Facility (or Generator) Month Day Year 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 4. H077 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Yea EPA Form 6700-22 (Rev. 3-05) Previous editions are obsolete. DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

Plant	US EPA Number: ILD005237805 IEPA Number: 19774670004 Company name: Battery Builders Address: 31 w 238 9151 Naperville IL 60564
	Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).  SECTION 1. WASTE DESCRIPTION  A. Waste Description: Lead thead Containington Materials  B. EPA Hazardous Waste Code DOS  Source Code: GS C. When Source Code: 35 - 39 - 43 - 47 - 47 - 47 - 47 - 47 - 47 - 47
	C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals:  D. Form code: W309  E. Waste Minimization Code  54  54  54
	SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]  All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.  A. UOM: 3 Density 1. 0 0 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}
	B. Quantity generated in current reporting year: 68 - 129486.0
	SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.  Y = Yes (continue to system 1) N = No (skip to section 4.)
	On-Site System 1: Management Method H Quantity managed on-site this year:  On-Site System 2: Management Method H Quantity managed on-site this year:
	03 — — · · · · · · · · · · · · · · · · ·
	SECTION 4. OFF- SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.  A. Was any of this waste shipped off site this reporting year? Y = Yes (Continue to Site 1) N = No
	A. Was any of this waste shipped off site this reporting year? Y = Yes (Continue to Site 1) N = No  SITE 1. Name and address of off-site facility:
	A. Was any of this waste shipped off site this reporting year? Y = Yes (Continue to Site 1) N = No  SITE 1. Name and address of off-site facility:  New 170  1200 Garnier  1200 Garnier
	C. Management method shipped to: H = Quebec Canada
	D. Total quantity shipped in this reporting year:
	SITE 2. Name and address of off-site facility:
	B. U.S. EPA ID No. of facility waste was shipped to:
	C. Management method shipped to:  H  134
	D. Total quantity shipped in this reporting year:
	SITE 3. Name and address of off-site facility:
	B. U.S. EPA ID No. of facility waste was shipped to:
	C. Management and I.I. 1
	172
	D. Total quantity shipped in this reporting year:  SITE 4. Name and address of off-site facility:
	B. U.S. EPA ID No. of facility waste was shipped to:
	C. Management method shipped to:  H 198
	D. Total quantity shipped in this reporting year:
	SITE 5. Name and address of off-site facility:  B. U.S. EPA ID No. of facility waste was shipped to:
	C. Management method shipped to:  H  212
	D. Total quantity shipped in this reporting year:
	COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.
	Page
	13

II A	EPA Number: 1974670094 Company name: Battery Builders Address: 31 w 238 9151 Nape	ILLINOIS Environmental Protection Agency 2010 Hazardous Waste Report Form TI – Transporter Identification
	Instructions for this form found on page 21. PLEASE hazardous waste transporters, the transporter must code of the state that issued the permit.	NOTE that the four-digit hauling permit number is no longer valid for have a Uniform Program Permit Number, with the last two fields the postal
1	U.S. EPA ID No. N.Y.Y. FOO 600053  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UPW-0658072-04 Rolex Triansport 910 Lionel Boulet Varennes. Quebel Grada 73XIPT
2.	U.S. EPA ID No	Vavennes, Quebel Canada 73XIP7  Hauling Permit No. UP  139
3.	U.S. EPA ID No.  S5  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
4.	U.S. EPA ID No.  67  Transporter Name, Address, and Telephone Number:	Hauling Permit No. <u>U P</u>
5.	U.S. EPA ID No  79  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
6.	U.S. EPA ID No.  91  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP 187
7.	U.S. EPA ID No.  103  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
8.	U.S. EPA ID No.  115  Transporter Name, Address, and Telephone Number:	Hauling Permit No. UP
cc	OMMENTS: Enter Y(Yes) if you have comments req	garding this page; attach extra sheet. Page

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